

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER N/A		PAGE 1 OF 68	
2. CONTRACT NO. SP0200-05-D-3000		3. AWARD/EFFECTIVE DATE 25 January 2005		4. ORDER NUMBER		5. SP0200-04-R-1606 Amendments #0001 thru 0014	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Darlene Parks Contract Specialist				b. TELEPHONE NUMBER (No collect calls) 215-737-4164	
9. ISSUED BY CODE SP0200 U. S. DEPARTMENT OF DEFENSE DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5098				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED & PARTIALLY <input type="checkbox"/> SET ASIDE 100% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS 42421 SIZE/STANDARD : 500		11. DELIVERY FOR FOB DESTINATION UNLESS BOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 15 DAYS	
						XX 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING DOC-9	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> AS CITED ON INDIVIDUAL DELIVERY ORDERS				16. ADMINISTERED BY <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR CODE 00E55 FACILITY CARDINAL HEALTH INC. 7000 CARDINAL PLACE DUBLIN, OH 43017-1092 ATTN: THEO WILSON TELEPHONE NO. 704-341-7837				18a. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS-COLUMBUS CENTER</div> <div style="border: 1px solid black; padding: 2px;">ATTN: DFAS-CO-SEM</div> <div style="border: 1px solid black; padding: 2px;">P.O. BOX 182317</div> <div style="border: 1px solid black; padding: 2px;">COLUMBUS, OHIO 43218-6249</div> <div style="border: 1px solid black; width: 100px; height: 20px; float: right; text-align: center; margin-top: -20px;">SC0200</div>			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18A UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM Electronic invoices are to be submitted.			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	PRIMARY PHARMACEUTICAL SUPPLIERS FOR TRICARE WEST COAST REGION WHICH INCLUDES CENTRAL, SOUTHERN CALIFORNIA, GOLDEN GATE, NORTHWEST AND ALASKA SEE ATTACHED SHEETS <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING/APPROPRIATION DATA MG 97X4930 5CM0.01 26.0 S33150						26. TOTAL AWARD AMOUNT (For Govt. Use Only) 1,262,210,300.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ YOUR _____ OFFER DATED <u>-12/2/04</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a SIGNATURE OF OFFEROR/CONTRACTOR					31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c DATE SIGNED	31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c DATE SIGNED	
				Lorinda M. Ferraiolo			

CONTRACT PERIOD: By issuance of this contract, line item numbers #0009AA thru #0009LA, #0010AA thru #0010NA, #0011AA thru #0011LA, #0012AA thru #0012NA, #0013AA thru #0013EA are hereby awarded to Cardinal Health Inc.. Based on the preceding, the #0009AA thru #0009LA, #0010AA thru #0010NA, #0011AA thru #0011LA, #0012AA thru #0012NA, #0013AA thru #0013EA contractor is to proceed with performance on line items, covering the initial ordering period shown on the attached schedule.

DELIVERY ORDER LIMITATIONS:

Minimum Order: \$50.00

Maximum Order: \$100,000 per item or \$500,000 per combination of items or series of orders from the same ordering activity within 7 days that exceed the preceding maximums.

Note: Notwithstanding the above, the contractor can, if it chooses, accept and deliver any orders which is less than the minimum or more than the maximum order limitations cited above.

Basic Contract Administration: Overall administration of the contract remains the responsibility of the Defense Supply Center Philadelphia, DSCP-MGBA.

CONTRACTOR'S ELECTRONIC CATALOG PRICES: In accordance with the statement of work, the price cited in the contractor's electronic price and product catalog shall be the delivered price for each product. The delivered price for the "normal day-to-day" and "surge" requirements shall be computed as follows:

- (i) the price of the product itself, as published on a DSCP-Medical DAPA or a IDTC issued by DSCP-Medical or the DVA, plus
- (ii) the contractor's applicable distribution fee, plus
- (iii) DSCP Medical's Cost Recovery Rate.

Example:

Product Price	\$100.00
Distribution Fee (-3.63%)	- 3.63
Subtotal	\$ 96.37
DSCP Fiscal Year 2001 Cost Recovery Rate (1.7%)	1.64
Delivered Price	\$ 98.01

The DSCP Cost Recovery Rate (CRR) is applied to the Subtotal, which consists of the Product Price and the contractor's Distribution Fee. The DSCP CRR shall be subject to change, normally on 1 October of each year the contract is in effect. The contracting officer will advise the contractor in writing of any change in the DSCP CRR. The current DSCP CRR rate of 1.7% was effective 01 October 2004.

The Government reserves the right at any time to add or delete any ordering/receiving activity within this Tricare Region.

See below for acceptable Delivery Order/Call Number Series to be used.

For this contract, Cardinal Health, Inc. will use its distribution centers located at:

- **Central Region:**
 - Albuquerque, NM
 - Denver, CO
 - Kansas City, MO
 - Salt Lake City, UT
 - Phoenix, AZ
- **Southern California Region:**
 - Valencia, CA
 - Phoenix AZ
- **Golden Gate Region:**
 - Sacramento, CA
- **Northwest Region:**
 - Seattle, WA
- **Alaska Region**
 - Seattle, WA

AIR FORCE DPP, WRM AND NAVY FLEET DO NOT APPLY TO THE ALASKA REGION.

<u>Ordering Activities for Army Preplanned Surge Requirements:</u>	
Ordering Sites:	Delivery Location:
USAMMA Fort. Detrick, MD Contract # SP0200-05-D-3700 AA01 - ZZ99	To be cited at time of order placement.
Defense Supply Center Philadelphia Readiness Office or Pharmaceuticals PV Group Phila, PA Contract # SP0200-05-D3701 AA01 - ZZ99	To be cited at time of order placement
USAMMA 1423 Sultan Drive, Suite 100 Ft. Detrick, MD 21702-5001 DODAAC: W25MWY Contract # SP0200-05-D-3702 AA01 - ZZ99	Army Pre-Positioned Program DDHU Stock Maintenance Division 6149 Wardleigh Road, Building 1160, Bay 2 Hill AFB, UT 84056-5713 DODAAC: SM3202

<u>Ordering Activities for Air Force Deferred Procurement Program (AFDPP)</u>	
Ordering Sites:	Delivery Location:
Cardinal Health Inc. will deliver AFDPP orders to Kelly USA, TX within 48 hours	
Air Force Medical Support Agency/SGSLW AF Medical WRM Industrial Operations Branch 601 Davy Crockett Road, Bldg 1534, Kelly USA San Antonio, TX 78226-1885 210-925-6060 Fax: 210-925-6168 POC: Mr. Randy Pinard Randall.pinard@brooks.af.mil Contract # SP0200-05-D-3800 AA01 - ZZ99	To be cited at time of order placement.
Medical Logistics Division (AFMSA/SGSL) Air Force Medical Logistics Operations Center 1423 Sultan Drive, Suite 200 Fort Detrick, MD 21702-5006 240-409-5249 or 301-788-5258 Fax 301-619-2557 Sourcing.sustainment@ft-detrick.af.mil Contract # SP0200-05-D-3801 AA01 - ZZ99	To be cited at time of order placement
Defense Supply Center Philadelphia Readiness Office or Pharmaceuticals PV Group Philadelphia, PA Contract # SP0200-05-D-3802 AA01 - ZZ99	To be cited at time of order placement

<u>War Reserve Materiel (WRM) Requirements</u>	
Ordering Sites:	Delivery Location:
USAMMA, Fort Detrick, MD Contract # SP0200-05-D-3600 AA01 - ZZ99	To be cited at time of order placement.
Defense Supply Center Philadelphia Readiness Office or Pharmaceuticals PV Group Philadelphia, PA Contract # SP0200-05-D-3601 AA01 - ZZ99	To be cited at time of order placement
NAVMEDLOGCOM, Fort Detrick, MD Contract # SP0200-05-D-3602 AA01 - ZZ99	To be cited at time of order placement
Medical Logistics Division (AFMSA/SGSL) Air Force Medical Logistics Operations Center 1423 Sultan Drive, Suite 200 Fort Detrick, MD 21702-5006 240-409-5249 or 301-788-5258 Fax: 301-619-2557 sourcing.sustainment@ft-detrick.af.mil Contract #SP0200- 05-D-3603 AA01 - ZZ99	To be cited at time of order placement

Navy Fleet:

In the event that the Navy Fleet is added as an ordering activity under this contract, the administrative contract #'s will then be assigned.

SCHEDULE OF SUPPLIES

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>	
Central Base Period Initial Ordering Period April 1, 2005 to September 30, 2007	Day-to-day	0009AA	-4.50%
	Army Surge	0009DA	-4.50%
	- Additional Charges	0009EA	\$0.00
	Air Force DPP	0009FA	-4.50%
	- Additional Charges	0009GA	\$0.00
	WRM	0009KA	-4.50%
	- Additional Charges	0009LA	\$0.00
Central Option Period 1 October 1, 2007 to March 31, 2010	Day-to-day	0009AB	-4.50%
	Army Surge	0009DB	-4.50%
	- Additional Charges	0009EB	\$0.00
	Air Force DPP	0009FB	-4.50%
	- Additional Charges	0009GB	\$0.00
	WRM	0009KB	-4.50%
	- Additional Charges	0009LB	\$0.00
Central Option Period 2 April 1, 2010 to September 30, 2012	Day-to-day	0009AC	-4.50%
	Army Surge	0009DC	-4.50%
	- Additional Charges	0009EC	\$0.00
	Air Force DPP	0009FC	-4.50%
	- Additional Charges	0009GC	\$0.00
	WRM	0009KC	-4.50%
	- Additional Charges	0009LC	\$0.00
Central Option Period 3 October 1, 2012 to March 31, 2015	Day-to-day	0009AD	-4.50%
	Army Surge	0009DD	-4.50%
	- Additional Charges	0009ED	\$0.00
	Air Force DPP	0009FD	-4.50%
	- Additional Charges	0009GD	\$0.00
	WRM	0009KD	-4.50%
	- Additional Charges	0009LD	\$0.00

SCHEDULE OF SUPPLIES

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>	
Southern California Base Period Initial Ordering Period May 1, 2005 to October 31, 2007			-4.50%
	Army Surge	0010DA	-4.50%
	- Additional Charges	0010EA	\$0.00
	Air Force DPP	0010FA	-4.50%
	- Additional Charges	0010GA	\$0.00
	WRM	0010KA	-4.50%
	- Additional Charges	0010LA	\$0.00
	Navy Fleet	0010MA	-2.30%
	- Additional Charges	0010NA	\$0.00
Southern California Option Period 1 November 1, 2007 to April 30, 2010	Day-to-day	0010AB	-4.50%
	Army Surge	0010DB	-4.50%
	- Additional Charges	0010EB	\$0.00
	Air Force DPP	0010FB	-4.50%
	- Additional Charges	0010GB	\$0.00
	WRM	0010KB	-4.50%
	- Additional Charges	0010LB	\$0.00
	Navy Fleet	0010MB	-2.30%
	- Additional Charges	0010NB	\$0.00
Southern California Option Period 2 May 1, 2010 to October 31, 2012	Day-to-day	0010AC	-4.50%
	Army Surge	0010DC	-4.50%
	- Additional Charges	0010EC	\$0.00
	Air Force DPP	0010FC	-4.50%
	- Additional Charges	0010GC	\$0.00
	WRM	0010KC	-4.50%
	- Additional Charges	0010LC	\$0.00
	Navy Fleet	0010MC	-2.30%
	- Additional Charges	0010NC	\$0.00
Southern California Option Period 3 November 1, 2012 to April 30, 2015	Day-to-day	0010AD	-4.50%
	Army Surge	0010DD	-4.50%
	- Additional Charges	0010ED	\$0.00
	Air Force DPP	0010FD	-4.50%
	- Additional Charges	0010GD	\$0.00
	WRM	0010KD	-4.50%
	- Additional Charges	0010LD	\$0.00
	Navy Fleet	0010MD	-2.30%
	- Additional Charges	0010ND	\$0.00

SCHEDULE OF SUPPLIES

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>	
Golden Gate Base Period Initial Ordering Period May 1, 2005 to October 31, 2007	Day-to-day	0011AA	-4.50%
	Air Force DPP	0011FA	-4.50%
	- Additional Charges	0011GA	\$0.00
	WRM	0011KA	-4.50%
	- Additional Charges	0011LA	\$0.00
Golden Gate Option Period 1 November 1, 2007 to April 30, 2010	Day-to-day	0011AB	-4.50%
	Air Force DPP	0011FB	-4.50%
	- Additional Charges	0011GB	\$0.00
	WRM	0011KB	-4.50%
	- Additional Charges	0011LB	\$0.00
Golden Gate Option Period 2 May 1, 2010 to October 31, 2012	Day-to-day	0011AC	-4.50%
	Air Force DPP	0011FC	-4.50%
	- Additional Charges	0011GC	\$0.00
	WRM	0011KC	-4.50%
	- Additional Charges	0011LC	\$0.00
Golden Gate Option Period 3 November 1, 2012 to April 30, 2015	Day-to-day	0011AD	-4.50%
	Air Force DPP	0011FD	-4.50%
	- Additional Charges	0011GD	\$0.00
	WRM	0011KD	-4.50%
	- Additional Charges	0011LD	\$0.00

SCHEDULE OF SUPPLIES

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>	
Northwest Base Period Initial Ordering Period May 1, 2005 to October 31, 2007	Day-to-day	0012AA	-4.50%
	Army Surge	0012DA	-4.50%
	- Additional Charges	0012EA	\$0.00
	Air Force DPP	0012FA	-4.50%
	- Additional Charges	0012GA	\$0.00
	WRM	0012KA	-4.50%
	- Additional Charges	0012LA	\$0.00
	Navy Fleet	0012MA	-2.30%
	- Additional Charges	0012NA	\$0.00
Northwest Option Period 1 November 1, 2007 to April 30, 2010	Day-to-day	0012AB	-4.50%
	Army Surge	0012DB	-4.50%
	- Additional Charges	0012EB	\$0.00
	Air Force DPP	0012FB	-4.50%
	- Additional Charges	0012GB	\$0.00
	WRM	0012KB	-4.50%
	- Additional Charges	0012LB	\$0.00
	Navy Fleet	0012MB	-2.30%
	- Additional Charges	0012NB	\$0.00
Northwest Option Period 2 May 1, 2010 to October 31, 2012	Day-to-day	0012AC	-4.50%
	Army Surge	0012DC	-4.50%
	- Additional Charges	0012EC	\$0.00
	Air Force DPP	0012FC	-4.50%
	- Additional Charges	0012GC	\$0.00
	WRM	0012KC	-4.50%
	- Additional Charges	0012LC	\$0.00
	Navy Fleet	0012MC	-2.30%
	- Additional Charges	0012NC	\$0.00
Northwest Option Period 3 November 1, 2012 to April 30, 2015	Day-to-day	0012AD	-4.50%
	Army Surge	0012DD	-4.50%
	- Additional Charges	0012ED	\$0.00
	Air Force DPP	0012FD	-4.50%
	- Additional Charges	0012GD	\$0.0
	WRM	0012KD	-4.50%
	- Additional Charges	0012LD	\$0.00
	Navy Fleet	0012MD	-2.30%
	- Additional Charges	0012ND	\$0.00

SCHEDULE OF SUPPLIES

REGION AND ORDERING PERIOD	<u>Requirements</u>	<u>Primary Supplier</u>	
Alaska Base Period Initial Ordering Period May 1, 2005 to October 31, 2007	Day-to-day	0013AA	0%
	Army Surge	0013DA	0%
	- Additional Charges	0013EA	\$0
Alaska Option Period 1 November 1, 2007 to April 30, 2010	Day-to-day	0013AB	0%
	Army Surge	0013DB	0%
	- Additional Charges	0013EB	\$0
Alaska Option Period 2 May 1, 2010 to October 31, 2012	Day-to-day	0013AC	0%
	Army Surge	0013DC	0%
	- Additional Charges	0013EC	\$0
Alaska Option Period 3 November 1, 2012 to April 30, 2015	Day-to-day	0013AD	0%
	Army Surge	0013DD	0%
	- Additional Charges	0013ED	\$0

49th Medical Group
HOLLOMAN AFB
Contract # SP0200-05-D-3001
DODAAC: FM4801

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point

49th MDSS/SGSL
220 First Street
Building 12
Holloman AFB, NM 88330-8273

Delivery Point

49th MDSS/SGSL
220 First Street
Building 12
Holloman AFB, NM 88330-8273

Points of Contact:

SSgt. Jose A. Nevarez
Phone 505-572-7672 Fax 505-572-3677
Email SSgt.Jose.A.Nevarez@holloman.af.mil

Delivery Time
8:00 AM

CANNON AFB**Contract Number: SP0200-05-D-3002****DODAAC: FM4855****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

27th Medical Group/MGAL
208 West Casablanca Ave.
Cannon AFB, NM 88103

Delivery Point

27th Medical Group/MGAL
208 West Casablanca Ave.
Cannon AFB, NM 88103

Points of Contact:*Pharmacy*

Capt Mark Chojnacki

Phone: 505-784-7277

CaptMarkChojnacki@cannon.af.mil

SSgt Rachel Smith

Phone: 505-784-6385

Fax 505-784-6385

Rachel.smith@cannon.af.mil

COR - MSgt Stacy J. Wilde

Phone: 505-784-4589 Fax: 505-784-6385

Stacy.wilde@cannon.af.milDelivery Time

8:00 AM

KIRTLAND AFB**Contract Number: SP0200-05-D-3003****DODAAC: FM4469****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

377th Medical Group/SGL
Building 47 - VAMC Complex
Albuquerque, NM 87108

Delivery Point

377th Medical Group/SGL
Building 47 - VAMC Complex
Albuquerque, NM 87108

Points of Contact:

MSgt. Anthony Baldwin
Phone 505-846-3645 Fax 505-846-3681
Anthony.Baldwin@kirtland.af.mil

Delivery times

8:00 AM

**FORT CARSON
EVANS ARMY COMMUNITY HOSPITAL**

Contract Number: SP0200-05-D-3004

DODAACs:: W51HVA and W51XTP

Call Series: AA01-ZZ99

Manual Call Series: B001-Z999

Ordering Point	Delivery Point
<p style="text-align: center;">Commander Evans Army Community Hospital Attn: HSXE-LOG-O/Medical Supply Building 7500, Room 0507 Fort Carson, CO 80913-5101</p>	<p style="text-align: center;">Commander Evans Army Community Hospital Attn: HSXE-LOG-O/Medical Supply Building 7500, Room 0507 Fort Carson, CO 80913-5101</p>
<p style="text-align: center;">Evans Army Community Hospital Main Pharmacy Building 7500, Room 0507 Fort Carson, CO 80913-5101</p>	<p style="text-align: center;">Same as Ordering Point</p>
<p style="text-align: center;">Evans Army Community Hospital Refill Pharmacy Building 7500, Room 0507 Fort Carson, CO 80913-5101</p>	<p style="text-align: center;">Same as Ordering Point</p>
<p style="text-align: center;"><u>Point of Contact:</u> Maj Stephen M. Ford Phone: 719-526-7749 Stephen.Ford@amedd.army.mil Donna Kelly Phone: 719-526-7896 Fax Donna.Kelly@amedd.army.mil <u>Delivery Time</u> 8:00 AM</p>	

DUGWAY PROVING GOUNDS**Contract Number: SP0200-05-D-3004****DODAAC: W67HY8****Call Series No. AA01 -ZZ99****Manual Call Series: C001 thru C999****Dugway orders will be transmitted through the DMLSS server located at Fort Carson, CO**

Ordering Point	Delivery Point
Dugway Proving Ground Health Clinic Attn: Roy Cannon Bldg # 5256 Dugway Proving Ground, Utah 84022	Same as Ordering Point
<u>Points of Contact:</u> Mrs. Lorna Woods (CPHT) Phone: (801)522-2942 Donna Kelly Phone: 719-526-7896 Donna.kelley@amedd.army.mil <u>Delivery Time:</u> 8:00 am	

10th Medical Group
USAF ACADEMY, CO
Contract Number: SP0200-05-D-3005
DODAAC: FM7000
Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point	Delivery Point
10 MDG/SGSL 4102 Pinion Drive, Suite 3 USAF Academy, CO 808040	10 MDG/SGSL 4102 Pinion Drive, Suite 3 Medical Supply USAF Academy, CO 808040
10 MDG/SGSL 4102 Pinion Drive, Suite 3 USAF Academy, CO 808040	10 MDG 8119 Park Drive 4102 Pinion Drive, Suite 3 USAF Academy, CO 808040
Community Center Pharmacy 5136 Red Taid Drive USAF Academy, CO 80840	Same As Ordering Point
<p><u>Point of Contact:</u></p> <p>Glenn Blackshear Phone: 719-333-5276 Fax: 719 -333-9989 Glenn.Blackshear@usafa.af.mil Pharmacy: 719-333-0545/0546</p> <p><u>Delivery Times:</u></p> <p>Medical Supply - 6:00 AM Pharmacy Robotics - 6:15 AM</p>	

PETERSON AFB**Contract Number: SP0200-05-D-3006****DODAAC: FM2500****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

21st Medical Group/SGL
Building 959
559 Vincent Street
Peterson AFB, CO 80914-1540

Delivery Point

21st Medical Group/SGL
Building 959
559 Vincent Street
Peterson AFB, CO 80914-1540

Points of Contact:

Sgt. Chastity Dodd
Phone: 719-556-1367
Fax: 719-556-1356

Chastity.dodd@peterson.af.mil

Sgt. Katie Martinez
Phone: 719-556-1366
Fax: 719-556-1356

Katie.martinez@peterson.af.mil

Delivery Times

8:00 AM

WARREN AFB**Contract Number: SP0200-05-D-3007****DODAAC: FM4613****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

90 Medical Group/MGAL
6900 Alden Drive
Building 160
F.E. Warren AFB, WY 82005-3913

Delivery Point

90 Medical Group/MGAL
6900 Alden Drive
Building 160
F.E. Warren A F FB, WY 82005-3913

Points of Contact:

TSgt. Jutta Ashby
Phone: 307-773-2219
Fax: 307-773-4460

jutta.ashby@warren.af.mil

SSgt. Rachael Noriega
Phone: 307-773-3050
Fax: 307-773-4460

Rachael.noriega@warren.af.mil

Delivery Times:

8:00 AM

BUCKLEY AIR FORCE BASE, CO
Contract Number: SP0200-05-D-3008
DODAAC : FM2504

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point	Delivery Point
Buckley Air Force Base 460 th MDS/SGSL 830 Potomac Circle Suite 160 Aurora, CO 80011	Buckley Air Force Base 460 th MDS/SGSL 830 Potomac Circle Suite 160 Aurora, CO 80011
Buckley Air Force Base 460 th Medical Squadron USAF 830 Potomac Circle Suite 100 Aurora, CO 80011	Buckley Air Force Base 460 th MDS/SGSL 830 Potomac Circle Suite 100 Aurora, CO 80011
<p><u>Point of Contact:</u></p> <p>Robert Smith Phone: 303-677-6148 Fax : 303-677-6098 Rob.smith@buckley.af.mil</p> <p><u>Delivery Times</u> 8:00 AM</p>	

**IRWIN ARMY COMMUNITY HOSPITAL
FT. RILEY, KS**

Contract Number: SP0200-05-D-3009

DODAAC: W55CWA

Call Series: AA01-ZZ99

Manual Call Series: B001-Z999

Ordering Point	Delivery Point
Medical Supply Officer Irwin Army Community Hospital Attn: HSXX-LD-MS, Bldg 600 Ft. Riley, KS 66442-5037	Medical Supply Officer Irwin Army Community Hospital Attn: HSXX-LD-MS, Bldg 600 Ft. Riley, KS 66442-5037
Pharmacy Supply Irwin Army Community Hospital Attn: HSXX-PH Account Number - 402323 Ft. Riley, KS 66442-5037	Medical Supply Officer Irwin Army Community Hospital Attn: HSXX-LD-MS, Bldg 600 Ft. Riley, KS 66442-5037
Pharmacy Outpatient Supply Irwin Army Community Hospital Attn: HSXX-PH Ft. Riley, KS 66442-5037	Medical Supply Officer Irwin Army Community Hospital Attn: HSXX-LD-MS, Bldg 600 Ft. Riley, KS 66442-5037
Pharmacy Vault Irwin Army Community Hospital Attn: HSXX-PH Ft. Riley, KS 66442-5037	Medical Supply Officer Irwin Army Community Hospital Attn: HSXX-LD-MS, Bldg 600 Ft. Riley, KS 66442-5037
Pharmacy Consolidated TMC Irwin Army Community Hospital Attn: HSXX-PH Ft. Riley, KS 66442-5037	Medical Supply Officer Irwin Army Community Hospital Attn: HSXX-LD-MS, Bldg 600 Ft. Riley, KS 66442-5037

Points of Contact:

MAJ Teresa A. Sapp
Phone: 785-239-7412
Fax: 785-239-7486/7487

Deena Hagaman
Phone: 785-239-7242
Deena.hagaman@cen.amedd.army.mil

Delivery Time:
8:00 AM

MUNSON ARMY HOSPITAL
FT. LEAVENWORTH, KS
Contract Number: SP0200-05-D-3010
DODAAC: W55C7D

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point	Delivery Point
Munson Army Health Center <u>550 Pope Ave</u> Building 343 Support Pharmacy Fort Leavenworth, KS 66027	Munson Army Health Center <u>550 Pope Ave</u> Building 343 Support Pharmacy <u>Fort Leavenworth, KS 66027</u>
Munson Army Health Center <u>550 Pope Ave</u> Building 343 Medical Materiel Branch Fort Leavenworth, KS 66027	Munson Army Health Center <u>550 Pope Ave</u> Building 343 Medical Materiel Branch <u>Fort Leavenworth, KS 66027</u>
Munson Army Health Center Pharmaceutical Controlled 550 Pope Ave, Bldg 343 Fort Leavenworth, KS 66027	Same as Ordering Point

Points of Contact

Pharmacy
CPT Randy Dorsey
Phone 913-684-6102 Fax 913-0684-6065
Email Randy.Dorsey@amedd.army.mil

Medical Materiel Branch
Sgt. Jerry R. Hanks SR.
Phone 913-684-6742 Fax 913-684-6746
Email Jerry.R.Hanks@amedd.army.mil

Delivery Times
Support Pharmacy - 8:00 AM
Medical Materiel Branch - 8:00 AM

GEN LEONARD WOOD ARMY COMMUNITY HOSPITAL

FORT LEONARD WOOD, MO

Contract Number: SP0200-05-D-3011

DODAAC: W58NQ2

Call Series: AA01-ZZ99

Manual Call Series: B001-Z999

Ordering Point	Delivery Point
Medical Supply Officer USA Medical Department Activity 126 Missouri Avenue Fort Leonard Wood, MO 65473	Medical Supply Officer USA Medical Department Activity 126 Missouri Avenue Fort Leonard Wood, MO 65473
<i>GEN Leonard Wood Army Community Hospital Pharmacy Supply, Room 28-1 126 Missouri Avenue Fort Leonard Wood, MO 65473</i>	GEN Leonard Wood Army Community Hospital Pharmacy Supply, Room 28-1 126 Missouri Avenue Fort Leonard Wood, MO 65473
Refill Pharmacy Same as Above	Same as Ordering Point
<i>OutPatient Pharmacy Same as Above</i>	Same as Ordering Point
<i>OutPatient Pharmacy Same as Above</i>	Same as Ordering Point
<i>TMC Pharmacy Same as Above</i>	Same as Ordering Point

Points of Contact:

LTC Roger P.Stai
Phone: 573-596-0515

Roger.Stai@cen.amedd.army.mil

Rick Jarvis
Phone 573-596-0481
Fax 573-596-0405

richard.jarvis@cen.amedd.army.mil

Delivery time:

8:00 AM – 4:00 PM

NELLIS AFB**Contract Number: SP0200-05-D-3012****DODAAC: FM4852****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

Nellis AFB
99th Medical
4700 Las Vegas Blvd.
Building 1300
Nellis AFB, NV 89191

Delivery Point

Nellis AFB
99th Medical
4700 Las Vegas Blvd.
Building 1300
Nellis AFB, NV 89191

Points of Contact:

Sgt. Yolanda High-Miller
Phone: 702-653-2064
Fax 702-653-2934

David Schlevensky
Phone: 702-653-2925

Delivery Times

Pharmacy - 7:30 AM

USAF Hospital
OFFUTT AFB, NE
Contract Number: SP0200-05-D-3013
DODAAC: FM4600

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point

Medical Supply Officer
Bldg 4000
2501 Capehart Rd.
Offutt AFB, NE 68113-5300

Delivery Point

Medical Supply Officer
Bldg 4000
2501 Capehart Rd.
Offutt AFB, NE 68113-5300

Point of Contact:

TSgt Michael Freeman
Phone: 402-294-8972

Delivery Time:
8:00 AM

USAF Hospital
WHITEMAN AFB, MO 65305
Contract Number: SP0200-05-D-3014
DODAAC: FM4625

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point

Medical Supply Officer
Bldg. 2032
331 Sijan Ave.
Whiteman SFB, MO 65305

Delivery Point

Medical Supply Officer
Bldg. 2032
331 Sijan Ave.
Whiteman SFB, MO 65305

Point of Contact:

Sgt Jeffrey Callaway
Phone: 660-687-7999

Delivery Time:
8:00 AM

USAF HOSPITAL**MC CONNELL AFB, KS 67221-3506****Contract Number: SP0200-05-D-3015****DODAAC: FM4621****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

Medical Supply Officer
Bldg. 311
57950 Leavenworth St., Suite 1301
Mc Connell AFB, KS 67221-3506

Delivery Point

Medical Supply Officer
Bldg. 311
57950 Leavenworth St., Suite 1301
Mc Connell AFB, KS 67221-3506

Point of Contact:
TSgt John D. Rich
Phone: 316-759-5144

Delivery Time:
8:00 AM

WILLIAM BEAUMONT ARMY MEDICAL CENTER**EL PASO, TX****Contract Number: SP0200-05-D-3016****DODAAC: W45PEA and W45XTK****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
William Beaumont AMC 5005 N. Piedras St. Medical Supply, Room 3024 El Paso, TX 79920-5001	William Beaumont AMC 5005 N. Piedras St. Medical Supply, Room 3024 El Paso, TX 79920-5001
William Beaumont AMC 5005 N. Piedras St. Main Pharmacy, Room 1001 El Paso, TX 79920-5001	William Beaumont AMC 5005 N. Piedras St. Main Pharmacy, Room 1001 El Paso, TX 79920-5001
William Beaumont AMC 5005 N. Piedras St. Outpatient Pharmacy, Room 3024 El Paso, TX 79920-5001	William Beaumont AMC 5005 N. Piedras St. Pharmacy Support, Room 1001 El Paso, TX 79920-5001
<i>William Beaumont AMC</i> 5005 N. Piedras St. Inpatient Pharmacy, Room 4005 El Paso, TX 79920-5001	William Beaumont AMC 5005 N. Piedras St. Pharmacy Support, Room 1001 El Paso, TX 79920-5001
<i>William Beaumont AMC</i> 5005 N. Piedras St. Hematology/Oncology Pharmacy, Room 10153 El Paso, TX 79920-5001	William Beaumont AMC 5005 N. Piedras St. Pharmacy Support, Room 1001 El Paso, TX 79920-5001
<i>William Beaumont AMC</i> 5005 N. Piedras St. Optifill Pharmacy, Room 3024 El Paso, TX 79920-5001	William Beaumont AMC 5005 N. Piedras St. Pharmacy Support, Room 1001 El Paso, TX 79920-5001
<i>Combined Troop Medical Clinic Pharmacy</i> BLDG 2946 Ricker Road Ft Bliss, TX 79920	<i>Combined Troop Medical Clinic Pharmacy</i> BLDG 2946 Ricker Road Ft Bliss, TX 79920

McAfee U.S. Army Health Clinic Pharmacy 530 Rock Island White Sands Missile Range, NM 88002	McAfee U.S. Army Health Clinic Pharmacy 530 Rock Island White Sands Missile Range, NM 88002
<i>William Beaumont AMC</i> 5005 N. Piedras St. Anesthesia Pharmacy Room 4005 El Paso, TX 79920-5001	William Beaumont AMC 5005 N. Piedras St. Pharmacy Support Room 1001 El Paso, TX 79920-5001
<p><u>Points of Contact:</u></p> <p>David Mayse Phone: 915-569-3037 Fax: 915-569-1556 david.mayse@cen.amedd.army.mil</p> <p><u>Delivery Time:</u> Pharmacy Support - 7:00 AM CTMC Pharmacy -10:00 AM McAfee Pharmacy - 11:30 AM</p>	

<p>LUKE AFB</p> <p>Contract Number: SP0200-05-D-3017</p> <p>DODAAC: FM4887</p> <p>Call Series: AA01-ZZ99</p> <p>Manual Call Series: B001-Z999</p>	
Ordering Point	Delivery Point
Luke AFB 98 th Medical Group/MGAL 7219 N. Litchfield Road Building 1130 Luke AFB, AZ 85309-1525	Luke AFB 98 th Medical Group/MGAL 7219 N. Litchfield Road Building 1130 Luke AFB, AZ 85309-1525
<p><u>Points of Contact:</u></p> <p>Tabitha Coley, Kimberly Hartmann -Phone: 623-856-4089</p> <p><u>Delivery Time:</u> 8:00 AM</p>	

DAVIS MONTHAN AFB
Contract Number: SP0200-05-D-3018
DODAAC: FM4877

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point

Davis-Monthan AFB
355th Medical Group/SGAL
3280 South 1st Street
Building 1440
Davis-Monthan AFB, AZ 85707-4045

Delivery Point

Davis-Monthan AFB
355th Medical Group/SGAL
3280 South 1st Street
Building 1440
Davis-Monthan AFB, AZ 85707-4045

Point of Contact:
TSgt Walter D. Harrison
Phone: 520-228-5038

Delivery Time:
8:00 AM

FORT HUACHUCA, AZ**Contract Number: SP0200-05-D-3019****DODAAC: W61DEW, W801FT and W81RXM****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Receiving Point
Raymond W. Bliss Army Hospital Medical Supply Branch Room D-1, Building 45022 Fort Huachuca, AZ 85613-7040	Raymond W. Bliss Army Hospital Medical Supply Branch Room D-1, Building 45022 Fort Huachuca, AZ 85613-7040
Raymond W. Bliss Army Hospital Pharmacy - Room 1005 Building 45001 Fort Huachuca, AZ 85613-7040	Raymond W. Bliss Army Hospital Medical Supply Branch Room D-1, Building 45022 Fort Huachuca, AZ 85613-7040
Raymond W. Bliss Army Hospital Pharmacy - Room 1005 Building 45001 Fort Huachuca, AZ 85613-7040	Main Exchange Refill Pharmacy Building 52030 Fort Huachuca, AZ 85613-7040
Raymond W. Bliss Army Hospital Pharmacy - Room 1005 Building 45001 Fort Huachuca, AZ 85613-7040	Community Care Clinic #2 Building 51101 Fort Huachuca, AZ 85613-7040

Points Of Contact:*Logistics*

Melvin Hicks -

Phone 520-533-2070 Fax

Melvin.hicks@cen.amedd.army.mil*Pharmacy*

Pam Rodgers -

Phone 520-533-5576 Fax 520-533-0464

pam.rodgers2@cen.amedd.army.mil**Delivery Times:**

Main Pharmacy - 9:30 AM

Exchange Pharmacy - 10:00 AM

USAF HOSPITAL HILL AFB
Contract Number: SP0200-05-D-3020
DODAAC: FM2020

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point	Delivery Point
75 th Medical Group/SGALS 7321 11 th Street, Bldg 570 Hill AFB, UT 84056-5012	75 th Medical Group/SGALS 7321 11 th Street, Bldg 570 Hill AFB, UT 84056-5012
<p><u>Point Of Contact:</u></p> <p>TSgt Alicia Shoemaker Phone: 801-777-4501 Alicia.Shoemaker@hill.af.mil</p>	

MALMSTROM AFB
Contract Number: SP0200-05-D-3021
DODAAC: FM4626

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point	Delivery Point
43 rd Medical Group Building 2040 74 th Street North Malmstrom AFB, MT 59402-6780 PoC: SSgt Zina Edwards Phone 406-731-3701 Zina.edwards@malmstrom.af.mil	43 rd Medical Group Building 2040 74 th Street North Malmstrom AFB, MT 59402-6780 PoC: SSgt Zina Edwards Phone 406-731-3701 Zina.edwards@malmstrom.af.mil

MOUNTAIN HOME AFB Contract Number: SP0200-05-D-3022 DODAAC: FM4897 Call Series: AA01-ZZ99 Manual Call Series: B001-Z999	
Ordering Point	Delivery Point
366 Medical Group/SGL 90 Hope Drive, Bldg 6000 Attn: Medical Supply Officer Mountain Home AFB, ID 83648-5300	366 Medical Group/SGL 90 Hope Drive, Bldg 6000 Attn: Medical Supply Officer Mountain Home AFB, ID 83648-5300
<u>Point Contact</u> Capt Jeffrey A. Eyink, Phone 208-828-3786 SrA Sadie Ashcraft, Phone 208-828-7758 Sadie.ashcraft@mthome.med.osd.mil	

Commanding Officer USCG Group Upper Mississippi Contract Number: SP0200-05-D-3023 DODAAC: Z36286 Call Series: AA01-ZZ99 Manual Call Series: B001-Z999	
Ordering Point	Delivery Point
Commanding Office USCG Group Upper Mississippi 300 Main Street Keokuk, IA 52632 ATTN: Medical	Commanding Officer USCG Group Upper Mississippi 300 Main Street Keokuk, IA 52632 ATTN: Medical
Delivery once a week for this locations, within 48 hours of order, FEDEX, UPS, etc. Delivery time: 8:00 AM	

Commanding Officer USCG ISC St Louis Contract Number: SP0200-05-D-3024 DODAAC: Z46700 Call Series: AA01-ZZ99 Manual Call Series: B001-Z999	
Ordering Point	Delivery Point
Commanding Officer USCG ISC St Louis 1222 Spruce Street St Louis, MO 63103 ATTN: Medical	Commanding Officer USCG ISC St Louis 1222 Spruce Street St Louis, MO 63103 ATTN: Medical
Delivery once a week for this locations, within 48 hours of order, FEDEX, UPS, etc. Delivery time: 8:00 AM	

USCG BASE SAN PEDRO
Contract Number: SP0200-05-D-3100
DODAAC: Z47720

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point	Delivery Point
USCG Base San Pedro Health Services Division Pharmacy Dept. 1001 South Seaside Avenue San Pedro, CA 90713-0208	Same as Ordering Point
<u>Point Contact</u> HM3 Aquino Phone: 760-725-0086	

NAVAL MEDICAL CLINIC - PORT HUENEME**Contract Number: SP0200-05-D-3101****DODAAC: : See Below****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
Naval Medical Clinic – Port Hueneme 162 First Street Bldg. 1402 Port Hueneme, CA 93043-4316 DODAAC: N66099	Same as Ordering Point
Naval Medical Clinic Materiel Management Department Bldg. 1402 Port Hueneme, CA 93043-4316 DODAAC: N68094	Same As Ordering Point
Officer in Charge, SMU Pendleton General Account, 1 st Supbn, 1 st FSSG Box 555627 Camp Pendleton, CA 92055-5327 POC: Kathy Pugh DSN: 365-4898	1 st Force Support Group (Sassy) 1 st Supbn, Supply Co. (Rec Sec) SMU, Storage Operations 22 Area, Bldg. 2251 Camp Pendleton, CA 92055-5606 DODAAC: N68094
Naval Hospital Camp Pendleton Naval Hospital Mat. Mgt. Dept. Bldg. H135/Code 01H Camp Pendleton, CA 92055-5508	Same as Ordering Point DODAAC: N68094

ORDERING POINT	DELIVERY POINT
Camp Pendleton Naval Hospital Material Mgmt. Dept. Purchasing Section, Code 01H Bldg. H135 Camp Pendleton, CA 92055-5008	Same as Ordering Point DODAAC: N68094
Naval Hospital – Camp Pendleton Hospital Department Bldg. H100 Camp Pendleton, CA 92055-5006	Naval Hospital Camp Pendleton Bldg. H135 Materiel Management Department Camp Pendleton, CA 92055 DODAAC: N68094
Naval Hospital Camp Pendleton P.O. Box 555191 Camp Pendleton, CA 92055-6191	Branch Medical Clinic Marine Corps Mountain Warfare Training Center Bldg. 3005 Bridgeport, CA 93517 DODAAC: N68094 HIN# HWKAF0M00
Medical Logistics Company 1 st Force Services Support Group 1 st Supply Ballalion Bldg. 22111, 6 th Street Camp Pendleton, CA 92055	Same as Ordering Point DODAAC: N68094
Naval Hospital Camp Pendleton Tricare Outpatient Clinic 2122 El Camino Real Suite 100 Oceanside, CA 92054	Same as Ordering Point DODAAC: N68094
Naval Hospital Camp Pendleton* Pharmacy Department Bldg. H100 Camp Pendleton, CA 92055-5006 DODAAC: N68094	Naval Hospital Camp Pendleton Materiel Mgmt Dept, Bldg H135. A single delivery point (Bldg H135) shall exist for all the remote sites

Remote sites: 13 Area Clinic, Bldg. 13129 DAAM00 Camp Pendleton, CA 92055 21 Area Clinic, Bldg 210736 DAAO00 Camp Pendleton, CA 92055 22 Area Clinic, Bldg 22190 FCGA00 Chappo Flats, Camp Pendleton, CA 92055 31 Area Clinic, Bldg 32956 DAAR00 Edison Range, Camp Pendleton, CA 92055 33 Area Clinic, Bldg 33305 FCGA01 Margarita, Camp Pendleton, CA 92055 1 Area Clinic, Bldg 41325 FCGA02 Las Flores, Camp Pendleton, CA 92055 43 Area Clinic, Bldg 43505 FCGA03 Las Pulgas, Camp Pendleton, CA 92055 52 Area Clinic, Bldg 520450 DAAJ00 San Onofre, Camp Pendleton, CA 92055 53 Area Clinic, Bldg 53505 FCGA04 Horno Area, Camp Pendleton, CA 92055 62 Area Clinic, Bldg 62305 FCGA05 San Mateo, Camp Pendleton, CA	Same as above
--	---------------

Ordering Point	Delivery Point
Naval Medical Clinic – Port Hueneme 162 First Street Bldg. 1402 Port Hueneme, CA 93043-4316	Same as Ordering Point DODAAC: N66099
Naval Medical Clinic Materiel Management Department Bldg. 1402 162 First Street Port Hueneme, CA 93043-4316	Same as Ordering Point DODAAC: N68094
Camp Pendleton Hospital H1000 Pharmacy Department Bldg. H100 Camp Pendleton, CA 92055-5006 Riverside, CA 92518	Naval Medical Clinic March Field Satellite Pharmacy 1290 N. Street Riverside, CA 92518 DODAAC: N68094
Branch Medical Clinic Yuma Marine Corps Air Station Bldg. 1175 Yuma, AZ 85369-9116	Same as Ordering Point DODAAC: N68094
Branch Medical Clinic Barstow Marine Corps Logistics Base 17A C Street Bldg. 17 Barstow, CA 92311-5008	Same as Ordering Point DODAAC: N68094
Point Magu 1 Dispensary Road Point Magu, CA 93042	Naval Medical Clinic Materiel Management Department Bldg 1402 162 First Street Port Hueneme, CA 93043-4316 DODAAC: N68094
Officer in Charge, SMU Pendleton General Account, 1 st Supbn, 1 st FSSG Box 555627 Camp Pendleton, CA 92055-5327	1 st Force Support Group (Sassy) 1 st Supbn, Supply Co. (Rec Sec) SMU, Storage Operations 22 Area, Bldg. 2251 Camp Pendleton, CA 92055-5606 DODAAC: N68094

Ordering Point	Delivery Point
Medical Logistics Company 1 st Force Services Support Group 1 st Supply Ballalion Bldg. 22111, 6 th Street Camp Pendleton, CA 92055	Same as Ordering Point DODAAC: N68094
Pacific Plaza Pharmacy Bldg. 20845 Pacific Plaza Mall Camp Pendleton, CA 92055	USNH Camp Pendleton Material Management Department Bldg. H-135 Camp Pendleton, CA 92055 DODAAC: N68094
Camp Pendleton Hospital H1000 Hospital Department Bldg. H100 Camp Pendleton, CA 92055-5006 Chief Ramsey DSN 365-0086	Naval Medical Clinic March Field Satellite Pharmacy 1290 N. Street Riverside, CA 92518 DODAAC: N68094
Branch Medical Clinic Yuma Marine Corps Air Station Bldg. 1175 Yuma, AZ 85369-9116 DODAAC: N68094	Same as Ordering Point Sgt Garrett Fardink, Jr. 502-328-2666
Branch Medical Clinic Barstow Marine Corps Logistics Base 17A C Street Bldg. 17 Barstow, CA 92311-5008 DODAAC: N68094	Same as Ordering Point

WEED ARMY COMMUNITY HOSPITAL, FORT IRWIN, CA**Weed Army Community Hospital****Contract Number: SP0200-05-D-3102****DODAAC: See Below****Call Series: AA01-ZZ99****Manual Call Series: A001-Z999**

Ordering Point	Delivery Point
Weed Army Community Hospital Fort Irwin Medical Receiving Point Bldg. 333 Fort Irwin, CA 92310	Same as Ordering Point POC: Capt. Daniel Raboin Phone: 760-380-4894 Or Larry Ricks Phone: 760-380-7420 Daniel.raboin@nw.amedd.army.mil Or Larry.Ricks@nw.amedd.army.mil
USA MEDDAC Materiel Branch Bldg. 176 P.O. Box 105109 Ft. Irwin, CA 92310-5109	U.S. Army Health Clinic Bldg. 990 Attn: Pharmacy Yuma Proving Ground, AZ 85365 DODAAC: W801A5
Weed Army Community Hospital Pharmacy Services Bldg. 170, Room 207 Fort Irwin, CA 92310	Same as Ordering Point DODAAC: W80FU5

NAVAL HOSPITAL - SAN DIEGO, CA**Receiving Division****Contract Number: SP0200-05-D-3103****DODAAC: N00259****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
Naval Hospital - San Diego Bldg. 1, Loading Dock 1 Receiving Division San Diego, CA 92134-5000	Same as Ordering Point Janis Thompson Phone: 619-532-8407
Pharmacy Department Naval Medical Center San Diego 34800 Bob Wilson Drive San Diego, CA 92134-5000	Naval Hospital San Diego Bldg. 1, Loading Dock 1 Receiving Division San Diego, CA 92134-5000 DODAAC: N00259
Navy Exchange Pharmacy Bldg. 3187 32 nd Street Navy Exchange San Diego, CA 92136	Same as Ordering Point DODAAC: N00259 HIN# 1RDGYXG00
Branch Medical Clinic (BMC) Bldg.2495 MCAS Miramar Pharmacy 19875 Mitscher Way San Diego, CA 92145	Same as Ordering Point DODAAC: N32547 HIN# C1F0F0700

Ordering Point	Delivery Point
BMC North Island Pharmacy Bldg. 601 Box 357046 San Diego, CA 92135	Same as Ordering Point DODAAC: N32546 HIN# B4W27XH00
BMC MCRD Pharmacy Bldg. 256 25000 Guadal Canal Road San Diego, CA 92140	Same as Ordering Point DODAAC: N32556 HIN# 7G511XR00
BMC MAF El Centro Pharmacy Bldg. 523 El Centro, CA 92243	Same as Ordering Point DODAAC: N41432 HIN# A1RLA7400
BMC Naval Station 32 nd Street Pharmacy Bldg. 3300 2450 Craven Street San Diego, CA 92136	Same as Ordering Point DODAAC: N45020 HIN# 3AC60b00
BMC Naval Training Center Pharmacy Bldg. 624 2650 Stockton Road San Diego, CA 92106	Same as Ordering Point DODAAC: N32553 HIN# BE896Q200
BMC Naval Amphibious Base Pharmacy Bldg. 506 3538 Bougainville Road San Diego, CA 92155	Same as Ordering Point DODAAC: N32549 HIN# EST13K000
TOC Clairemont Mesa Pharmacy 8808 Balboa Avenue San Diego, CA 92123	Same as Ordering Point DODAAC: N3300A HIN# 2HM5BTE00
TOC Chula Vista Pharmacy 644 Naples Chula Vista, CA 91910	Same as Ordering Point DODAAC: N3301A HIN# HYSCNKQ00

Ordering Point	Delivery Point
Branch Medical Clinic NALF San Clemente Island P.O. Box 357054 Bldg. 60126 San Clemente Island San Diego, CA 92135	Naval Hospital North Island Pharmacy 4 th & Alameda San Diego, CA 92135 DODAAC: N41431
Branch Medical Clinic NALF San Clemente Island P.O. Box 357054 Bldg. 60126 San Clemente Island San Diego, CA 92135	Naval Hospital North Island Pharmacy 4 th & Alameda San Diego, CA 92135 DODAAC: N41431
Medical Logistics Company Det 1 P.O. Box 452132 San Diego, CA 92131-2132	Medical Logistics Company, Det 1 9955 Pomerado Road San Diego, CA 92131 DODAAC: M29067 HIN# 05LNK7400

NAVAL HOSPITAL TWENTY NINE PALMS, CA**Pharmacy Department****Contract Number: SP0200-05-D-3104****DODAAC: See Below****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
Naval Hospital - Twenty Nine Palms Pharmacy Department Bldg 1343 Twenty Nine Palms, CA 92278-5008 COR: Cindy Crockett 760-830-2740 Fax: 760-830-2097 c.crockett@nhtp.med.navy.mil	Same as Ordering Point DODAAC: N35949
Naval Hospital - Twenty Nine Palms Naval Hospital, Bldg. 1343 Material Management Dept. Code 0107 Twentynine, CA 92278-5008	Same as Ordering Point DODAAC: N35949
Naval Hospital Twenty Palms Marine Corp Air Ground Combat Center Box 788250 Twentynine Palms, CA 92278-8250	BMC Naval Air Weapons Station China Lake 1 Administrative Circle Attn: Supply China Lake, CA 93555-6001 DODAAC: N41425

NAVAL SPECIAL WARFARE COMMAND, SAN DIEGO, CA**Contract Number: SP0200-05-D-3105****DODAAC: R57100****HIN# 9687GCMOO****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
Naval Special Warfare Group1 3632 Guadalcanal Road San Diego, CA 92155	Naval Special Warfare Command 3632 Guadalcanal Road Bldg. 165 West-End San Diego, CA 92155
<u>Point Contact</u> Ronald Stroman Phone: DSN 577-2726	

NAVAL SPECIAL WARFARE COMMAND, SAN DIEGO, CA**Medical Department****Contract Number: SP0200-05-D-3106****DODAAC: N68869****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
Naval Special Warfare Center Medical Department 2446 Trident Way San Diego, CA 92155-5449	Same as Ordering Point

SPACE AND NAVAL WARFARE**Contract Number: SP0200-05-D-3107****DODAAC: N66001****HIN# G5C4BAM00****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
Marine Mammal Clinical Veterinary Support Staff Space and Naval Warfare Systems Center San Diego (SPAWAR) 49620 Beluga Road Bldg. 194, Room 115 Code 23504 San Diego, CA 92152	Same as Ordering Point
<u>Point Contact:</u> Melissa Dolan Phone: 619-533-5273 Fax: 619-553-1355 Melissa.dolan@navy.mil	

LOS ANGELES AFB, CA
Contract Number: SP0200-05-D-3108
DODAAC: FM2816

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point	Delivery Point
61 st Medical Squadron/SGAL 2305 Mercury Ave Bldg. 200 Los Angeles AFB, CA 90235	Same as Ordering Point
<u>Point Contact</u> Rodney Johnson DSN 833-5045	

VANDENBERG AFB, CA
Contract Number: SP0200-05-D-3109
DODAAC: FM4610

Call Series: AA01-ZZ99
Manual Call Series: B001-Z999

Ordering Point	Delivery Point
Vandenberg AFB 30 th Medical Group Bldg. 13850 Vandenber AFB, CA 93437	Same as Ordering Point
<u>Point Contact</u> SSgt. John Dicara DSN 276-3850 or Com. 805-606-3850	

EDWARDS AFB, CA**Contract Number: SP0200-05-D-3110****DODAAC: FM2805****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

Edwards AFB
95th Medical Group
10 Hospital Road
Bldg. 5509
Edwards AFB, CA 93524-1730

Delivery Point

Edwards AFB
95th Medical Group
10 Hospital Road
Bldg. 5501
Edwards AFB, CA 93524-1730

Point Contact:

TSgt Dewane Brown JR.
661-275-2832

NAVAL HOSPITAL LEMOORE, CA

Contract Number: SP0200-05-D-3111

DODAAC: N66095

Call Series: AA01-ZZ99

Manual Call Series: B001-Z999

Note: Lemoore and Fallon are in different regions but use the same DMLSS Server.

Lemoore Naval Hospital
Main Pharmacy
927 Franklin Avenue
Lemoore, CA 93246-5004

Same as Ordering Point

Branch Medical Clinic, Fallon
4755 Pasteur Road
NAS Fallon, NV 89496
DODAAC: N41675

Same as Ordering Point

Point Contact:

Robyn Vigil
Phone: 559-998-4272/2799

TRAVIS AFB, CA

Contract Number: SP0200-05-D-3201

DODAAC: FM4427

Call Series: AA01-ZZ99

Manual Call Series: B001-Z999

Ordering Point

David Grant USAF Medical Center
Travis AFB
100 Bodin Circle
Bldg. 777, Room 1C-411
Travis AFB, CA 94535

Delivery Point

Same as Ordering Point

Point Contact:

SSgt. Terry Roland
Phone: 707-423-2314
Fax: 707-423-3164
E-Mail : Terry.Roland@travis.af.mil

BEALE AFB, CA**Contract Number: SP0200-05-D-3202****DODAAC: FM4686****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

9th Medical Group
Beale AFB
15351 Warren Shingle Road
Bldg. 5704
Beale AFB, CA 95903-1908

Delivery Point

Same as Ordering Point

Point Contact:

MSgt Mark Geston
Phone: 503-634-4901
Fax: 530-634-4907

Dominique Harris
Phone 503-634-2790 or DSN 368-2790

SERRA ARMY DEPOT
Contract Number: SP0200-05-D-3203

DODAAC: W62G2W

Call Series: AA01-ZZ99

Manual Call Series: B001-Z999

Ordering Point	Delivery Point
Commander Sierra Army Depot Attn: SIOSI-MOM Herlong, CA 96113 HIN# 53XV5W100	Commander Sierra Army Depot P&D 671 Magazine Tie Road Herlong, CA 96113

USCG GROUP HUMBOLDY BAY
Contract Number: SP0200-05-D-3204

DODAAC: Z20285

Call Series: AA01-ZZ99

Manual Call Series: B001-Z999

Ordering Point	Delivery Point
USCG Group Humboldt Bay USCG Group/ Air Station Humboldt Bay Health Services Division Pharmacy Dept. McKinleyville, CA 95521-9309	Same as Ordering Point

<u>Point Contact</u> Ryan Warner 707-893-6178

USCG TRAINING CENTER ALAMEDA**Contract Number: SP0200-05-D-3205****DODAAC: Z47500****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
USCG Training Center Alameda USCG Support Center Bldg. #1 Health Services Division Pharmacy Coast Guard Island Alameda, CA 94501	Same as Ordering Point
<u>Point Contact</u> Mark Burroughs Phone: 510-437-3602 Fax: 510-437-3611	

USCG TRAINING - PETALUMA**Contract Number: SP0200-05-D-3206****DODAAC: Z61200****Call Series: AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
USCG Training - Petaluma Ralph R. Nix Clinic Pharmacy Dept. Petaluma, CA 94952-5000	Same as Ordering Point

MADIGAN ARMY MEDICAL CENTER**Contract Number: SP0200-05-D-3301****DODAAC: See Below****Call Series AA01-ZZ99****Manual Call Series: C001-C999****Madigan and Presidio are in different regions but use the same DMLSS server.**

Ordering Point	Delivery Point
Madigan Army Medical Center Pharmacy Department Bldg 9040 Tacoma, WA 98431 Phone 253-968-2010 Jane Lampman Phone: 253-9683349	Madigan Army Medical Center Pharmacy Department Bldg 9040 Tacoma, WA 98431 DODAAC: W68MX4
Madigan Army Medical Center Logistics Department Bldg. 9040 Tacoma, WA 98431	Madigan Army Medical Center Logistics Department Bldg. 9665 Section 1 Tacoma, WA 98431 DODAAC: W68MX4
Madigan Army Medical Center Pharmacy Department Bldg. 9040 Tacoma, WA 98431	Same as Ordering Point In-Patient Pharmacy DODAAC: W68MX4
Madigan Army Medical Center Pharmacy Department Bldg. 9040 Tacoma, WA 98431	Same as Ordering Point PX Pharmacy DODAAC: W68MX4
Madigan Army Medical Center Pharmacy Department Bldg. 9040 Tacoma, WA 98431	Same as Ordering Point Drive-thru Refill Pharmacy DODAAC: W68MX4
Madigan Army Medical Center Pharmacy Department Bldg. 9040 Tacoma, WA 98431	Same as Ordering Point Vault (Bulk) DODAAC: W68MX4
Okuba Clinic Pharmacy Bldg 11582, 17 "C" Street Tacoma, WA 98433	Same as Ordering Point DODAAC: W808LN HIN# AC2TNCG00

Ordering Point	Delivery Point
Presidio of Monterey Army Health Clinic Pharmacy Room D24 Presidio of Monterey, CA 93944 DODAAC: W808LN	Same as Ordering Point
Presidio of Monterey Army Health Clinic Health Clinic Room D24 Presidio of Monterey, CA 93944 Perla Pangdan 831-242-5382 Perla.pangdan@nw.amedd.army.mil Jane Lampman 253-968-3204	Same as Ordering Point

MC CHORD AFB

Contract Number: SP0200-05-D-3302

DODAAC: FM4479

Call Series AA01-ZZ99

Manual Call Series: B001-Z999

Ordering Point

62ND Medical Group
McChord AFB
503 E Street
McChord AFB, WA 98438-1312

Delivery Point

Same as Ordering Point

Point Contact

TSgt. Rhan Williams

Phone: 253-982-3566

Fax: 253-982-5190

TSgtPhan.Williams@mcchord.af.mil

NAVAL HOSPITAL BREMERTON
Contract Number: SP0200-05-D-3303

DODAAC: See Below

Call Series AA01-ZZ99

Manual Call Series: B001-Z999

Ordering Point	Delivery Point
Naval Hospital Bremerton Boone Road Bldg. HP01 Bremerton, WA 98312-1898 DODAAC: N68095	Bremerton Naval Hospital 7500 Sandpoint Way N.E. Bldg. HP01 Bremerton, WA 98312-1898 Larry Logan Phone 360-475-4423 or 360-475-4460
Branch Medical Clinic Everett 2200 Marine View Drive Everett, WA 98207-1300 DODAAC: N68095 HIN# C78HEE000	Same as Ordering Point
Branch Medical Clinic Bangor 2050 Barb Street, Suite "A" Silverdale, WA 98315-2099 DODAAC: N68095	Same as Ordering Point SK1 Drinkard 360-315-1803 drunkard.angella@imfb.navy.mil

Naval Medical Clinic Puget Sound Naval Shipyard 1400 Farrugut Avenue Code 063 Bremerton, WA 98314 DODAAC: N32587 HIN# TPDYTN900	Same as Ordering Point
Bremerton Naval Hospital Attn: Pharmacy Dept. 7500 Sandpoint Way N.E. Bldg. HP01 Bremerton, WA 98312-1898 DODAAC: N68095	Same as Ordering Point
Branch Medical Clinic Bangor 2050 Barb Street, Suite "A" Silverdale, WA 98315-2099 DODAAC: N68095	Same as Ordering Point Judy Fournier Phone: 360-475-4460

NAVAL HOSPITAL OAK HARBOR**Contract Number: SP0200-05-D-3304****DODAAC: N66097****Call Series AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

Naval Hospital – Oak Harbor
Naval Hospital Code 0107
3475 N. Saratoga Street
Oak Harbor, WA 98278-8800

Delivery Point

Oak Harbor Naval Hospital
3475 N. Saratoga Street
Bldg. 993
Oak Harbor, WA 98278-8800

Point Contact

Steve Quick
Phone 360-257-9703 or x9946

NAVAL SUBMARINE BASE BANGOR**Contract Number: SP0200-05-D-3305****DODAAC: N68438****HIN# D519YWM00****Call Series AA01-ZZ99****Manual Call Series B001-Z999****Point Contact**

SK1 Drinkard

Phone: 360-315-1803

Fax: 360-396-6161

Email: Drinkard.Angella@imfb.navy.mil**Ordering Point****Delivery Point**

Supply Officer
 Naval Submarines Base Bangor
 7203 Guitarro Road, Bldg. 7203
 Silverdale, WA 98315

Same as Ordering Point

R05072 USS Dolphin (AGSS 555)
 R20345 USS Parche (SSN 683)
 R21038 USS Ohio (SSBN 726)
 R21039 USS Michigan (SSBN 727)
 R21038 USS Florida (SSBN 728)
 R21039 USS Georgia (SSBN 729)
 R21040 USS Henry M. Jackson (SSBN 730)
 R21041 USS Alabama (SSBN 731)
 R21042 USS Alaska (SSBN 732)
 R21043 USS Nevada (SSBN 733)
 R21045 USS Pennsylvania (SSBN 735)
 R21043 USS Kentucky (SSBN 737)

Note: The following fleet units apply with associated UICs (Unit Identification Code).

FAIRCHILD AFB**Contract Number: SP0200-05-D-3306****DODAAC: FM4620****Call Series AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

92nd Medical Group
Fairchild AFB
701 Hospital Loop, Suite 040
Fairchild AFB, WA 99011-5300

Delivery Point

Same as Ordering Point

Point Contact

Barbara Parbs
Phone: 506-247-3232 or x4474
Email: Barbara.Parbs@fairchild.af.mil

USCG AIR STATION PORT ANGELES**Contract Number: SP0200-05-D-3307****DODAAC: Z36277****Call Series AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
USCG Air Station Port Angeles Health Services Division-Pharmacy Dept. Port Angeles, WA 98362	Same as Ordering Point
Point Contact Brian Appalino Phone: 360-417-5892	

USCG AIR STATION - ASTORIA**Contract Number: SP0200-05-D-3308****DODAAC: Z36271****Call Series AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
USCG Air Station - Astoria Pharmacy Department 2185 S.E. 12 th Place Warrenton, OR 97146-9693	Same as Ordering Point
Point Contact SK1 C.D.Crabb Phone: 503-861-6253 Fax: 503-861-6351 Email: CCrabb@pacnorthwest.uscg.mil	

USCG AIR STATION NORTH BEND**Contract Number: SP0200-05-D-3309****DODAAC: Z36274****Call Series AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
USCG Air Station North Bend Health Services Div. Pharmacy 2000 Connecticut Avenue North Bend, OR 97459-2399	Same as Ordering Point POC: Brandon Coleman Phone:541-756-9296

USCG SUPPORT CENTER SEATTLE**Contract Number: SP0200-05-D-3310****DODAAC: Z47200****Call Series AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
USCG Support Center Seattle Receiving Officer 14 South Massachusetts Street Seattle, WA 98134-1192	Same as Ordering Point POC: Daryl K. Garvin Phone: 206-217-6431 Fax: 206-217-6636 Email: D.Garvin@pasnorwest.uscg.mil

FORT RICHARDSON, AK**Contract Number: SP0200-05-D-3400****DODAAC: W81C4T****HIN# BJTVJYH00****Call Series:AA01-ZZ99****Manual Call Series: B001-Z999****Ordering Point**

Troop Medical Clinic (Army)
Attn: Pharmacy
Fort Richardson, AK 99505

Delivery Point

Same as Ordering Point

Point Contact

Alaska Rep.
Karen Olstad (DSCPP)
Phone: 907-552-7993
DSN: 317-552-7993
Fax: 907-552-0814

FT. WAINWRIGHT, AK**Contract Number: SP0200-05-D-3401****DODAAC: See Below****Call Series:AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
Bassett Army Community Hospital CDR, USA MEDDAC USA MED DEPT. ACTV 1060 Gaffney Road, Bldg. 3567 Ft. Wainwright, AK 99703-7490	Same as Ordering Point DODAAC: WC1JUG
Bassett Army Community Hospital CDR, USA MEDDAC Pharmacy, Bldg. 4065, Room 163 Ft. Wainwright, AK 99703-7490	Same as Ordering Point DODAAC: W81C4T

EIELSON AFB, AK**Contract Number: SP0200-05-D-3402****DODAAC: FM5004****Call Series:AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
354 MDSS/SGAL Pharmacy (Main Account) 3349 Central Avenue Suite 1 Eielson AFB, AK 99702-2325	Same as Ordering Point
WMD (Credit Only)	
WRM (Credit Only)	

USCG KODIAK, AK**Contract Number: SP0200-05-D-3403****DODAAC: See Below****Call Series:AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
USCG Support Center Kodiak Health Services Division Bldg. N-46 Kodiak, AK 99619-5002	Same as Ordering Point DODAAC: Z46000
USCG Support Center Kodiak Health Services Division Bldg. N-46 Kodiak, AK 99619-5002	USCG 17 th District Health Services Division Room 627 709 West 9 th Street Juneau, AK 99802-5517 DODAAC: Z71117
USCG Support Center Kodiak Health Services Division Bldg. N-46 Kodiak, AK 99619-5002	USCG Air Station Sitka Health Services Division 611 Airport Road Sitka, AK 99835-6500 DODAAC: Z20280
USCG Support Center Kodiak USCG Ketchikan Health Services Division Bldg. N-46 Kodiak, AK 99619-5002	Health Services Division 1300 Stedman Street Ketchikan, AK 99901-6661 DODAAC: Z31260

ELMENDORF AFB, AK**Contract Number: SP0200-05-D-3404****DODAAC: FM5000****Call Series:AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
U.S. Air Force Hospital Director, Medical Materiel 3 rd Medical Center 5955 Zeamer Avenue Elmendorf AFB, AK 99506-3700	Same as Ordering Point

NAVY SEALS**Contract Number: SP0200-05-D-3405****DODAAC: N68869****HIN# KLP2FCN00****Call Series:AA01-ZZ99****Manual Call Series: B001-Z999**

Ordering Point	Delivery Point
Navy Seals NSWC DET KODIAK Spruce Cape Road Kodiak, AK 99619	Same as Ordering Point